

Susan M Gray Law Offices Inc.

22255 Center Ridge Rd Ste 210
Rocky River OH 44116-3979

Invoice (FA)**Invoice #:** 10297**Invoice Date:** 6/29/2013

Ms Sherry Loy
4512 West 172
Cleveland OH 44135

Terms

NOTICE ONLY - Do Not Pay

A Fee Application will be submitted. Please review the fees for these services. If you consent, please sign the statement on the last page and return this invoice to our office.

ID	Date	Description	Hours	Rate	Amount
SMG	5/21/2013	Meet to review financial situation; review options and make recommendations; review pacer information; make notes and plans for follow up; discuss fee and disclosures One hour--No charge for first half-hour	0.5	250.00	125.00
SMG	5/23/2013	Review documents and websites to prepare schedules and plan, meet to review and revise; file case and pay fee; review obligations going forward; prepare payment instructions; prepare and file motion to extend stay -set for hearing	8.25	250.00	2,062.50
Costs	5/23/2013	Cost Incurred--Filing Fee		281.00	281.00
Costs	5/23/2013	Cost Incurred--Vendor Payments Credit briefing and financial management		38.00	38.00
SMG	5/25/2013	Prepare fax to Sheriff Sale and also counsel for creditor; call Ms. Loy to discuss follow up procedures	0.25	250.00	62.50

Attorneys: SMG, JNB, MBR, JEM
Staff: LJB, ABN, MVG, ACW, ES, CC, CP

Phone # (440) 331-3949

Fax: (440) 331-8160

E-Mail smgray@smgraylaw.com

Total**Payments/Credits****Balance Due**

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ID	Date	Description	Hours	Rate	Amount
SMG	6/3/2013	Work on post filing events; review objection to motion to extend; correspond with Ms. Loy regarding issues and recommendations; forward tax returns and file rights and responsibilities; prepare file for meeting of creditors	1.1	250.00	275.00
SMG	6/6/2013	Conference with Ms. Loy to follow up on my prior e-mails regarding follow up issues; also discuss documents from trustee; she will fax for my review	0.2	250.00	50.00
SMG	6/7/2013	Follow up on telephone call yesterday from Ms. Loy; Review inquiry from trustee; review schedules; attempt to reach by telephone; letter to trustee	0.5	250.00	125.00
SMG	6/11/2013	Telephone conference with Ms. Loy to work on response to motion by creditor for relief from stay Changes; Make complete notes of all details for reference in preparation of reply to opposition by Plymouth Park to Motion to Extend Stay	0.27	250.00	67.50

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SMG	6/11/2013	Review motion for relief from stay; review law regarding in rem relief; review payment history in prior bankruptcies	0.25	250.00	62.50
SMG	6/17/2013	Conference by phone with Ms. Loy; review pending motions and notes; prepare for her review declaration of Ms. Loy	1.6	250.00	400.00
SMG	6/18/2013	Review e-mail from court; contact counsel for Plymouth Park to discuss settlement; review issues and plan for follow up; call to Ms Loy to get declaration and additional documentation	0.1	250.00	25.00
SMG	6/18/2013	Further conference with Ms Loy regarding pending motions and documents and steps to settle the pending issues	0.1	250.00	25.00
MBR	6/19/2013	Meeting of Creditors--Represent at meeting and prepare notes for follow up	0.2	250.00	50.00
SMG	6/19/2013	Legal research to prepare reply to objection to motion to continue stay and to prepare response in opposition to motion for relief from stay; prepare and file pleadings	3.5	250.00	875.00

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	6/19/2013	Cost Incurred--Postage to Serve Reply and Response to Motion for Relief from Stay		18.48	18.48
SMG	6/19/2013	Cost Incurred--Copy Costs		11.90	11.90
SMG	6/20/2013	Represent at Hearing on motion to extend stay; conference with counsel to fashion resolution	1	250.00	250.00
	6/20/2013	Cost Incurred--Parking for hearing		10.00	10.00
SMG	6/20/2013	Called Ms. Loy to report on outcome of hearing and plan for follow up	0.1	250.00	25.00
SMG	6/22/2013	Review correspondence from trustee-prepare response	0.1	250.00	25.00
SMG	6/29/2013	Reviewed court docket and fiscal office site to begin work on complaint to determine interest in real estate; fiscal office website does not provide images-will check on Monday; analyze what data is available and make notes for follow up	0.94	250.00	235.00

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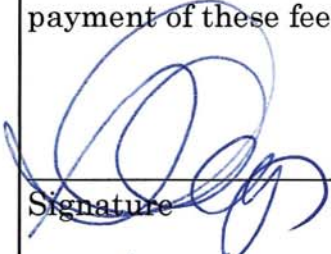
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ID	Date	Description	Hours	Rate	Amount
		***** I reviewed this invoice and I consent to the payment of these fees.  Signature 7/20/2013 Date *****			0.00

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Total \$5,099.38

Payments/Credits \$-3,200.00

Balance Due \$1,899.38